

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department – Medical reimbursement to Sri K.S. Venkateswara Rao, Section Officer (Retd.), for sanction of Rs.8,211/- (Rupees Eight thousand Two hundred and Eleven only) towards the expenses of Medicines incurred for self at NIMS Hospital, Hyderabad during the period from 01.01.2013 to 03.06.2013 – Orders – Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No 562,

Dated:-22 -07-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K2) Dept. dt.15-3-05.
2. G.O.Ms.No.105, HM&FW (K2) Dept. dt.09.04.2007.
3. G.O.Ms.No.68, HM & FW (k2) Deptt., dt.28.03.2011.
4. Application from Sri K.S. Venkateswara Rao, Section Officer (Retd.), dt.19.06.2013.

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O R D E R:-

Sri K.S. Venkateswara Rao, Section Officer (Retd.), in his application 4th read above, has submitted proposal for sanction of medical reimbursement claim of Rs.8,211-50 Ps towards the expenses of Medicines incurred in connection with Medical treatment of CAD disease as Out-Patient at NIMS Hospital, Hyderabad during the period from 01.01.2013 to 03.06.2013.

2. The Superintendent, NIMS, Hyderabad to whom the bills have been referred earlier in another case for scrutiny has stated that the procedure for issuing scrutiny certificate separately in cases where treatment is obtained in NIMS / SVIMS is dispensed with vide reference 3rd read above. He has further stated that once the treating doctor signs on essentiality certificate that itself confirms the genuineness of the treatment & have another genuineness certificate need not be insisted upon. However, they shall issue Scrutiny Certificate if the total amount is more than Rs.25,000/-. In the instant case the bill is less than Rs.25,000/- and the NIMS doctors certified the bills

3. Therefore, sanction is hereby accorded for an amount of Rs.8,211/- (Rupees Eight thousand Two hundred and Eleven only) to Sri K.S. Venkateswara Rao, Section Officer (Retd.), towards reimbursement of expenses of Medicines incurred in connection with Medical treatment of CAD disease as Out-Patient at NIMS Hospital, Hyderabad during the period from 01.01.2013 to 03.06.2013.

4. The expenditure sanctioned at Para (3) above, shall be debited to “2251-Secretariat – Social Services – (090) –Secretariat – (04) – Higher Education Department 010 Salaries – 017 Medical expenditure”.

5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence of Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To:
Sri K.S. Venkateswara Rao, Section Officer (Retd.), Higher Education Department.
The Higher Education (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.